

**Bill to:**

ATS LOGISTICS SERVICE, INC dba SUREWAY TRANSPORTATION
725 OPPORTUNITY DRIVE,
Saint Cloud,
MN,
56301

Invoice Date: 08/21/2023

Invoice #: 8200255

Terms: NET 30

Due Date: 09/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/18/2023		2351 Madison Avenue, Charleston, IL, USA - 500 Forbes Rd, Dayville, CT, USA			
			1	2800	2800

TOTAL
2800

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Load Confirmation and Rate Agreement

08/18/23 10:44 AM

Contact: Jessalyn Roussin
Phone: 320-534-2242
Email: jessalro@ats-inc.com
Fax: 320-497-7296
Emergency cell: 320-828-6768

highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

Contact: Bill
Phone: 708-852-5527
Fax:

Order # 8200255

Pieces: 1560

Trailer: 53' Van

Commodity: DSM - DEPT STORE MERCHANDISE

BOL: 4818403

Hazmat: N

Reference: D6402

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 41001.0 LB

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	JJ COLLINS 2351 MADISON AVE CHARLESTON, IL 61920	08/18/23 7:00 AM 08/18/23 3:00 PM
Contact: Schedule pick apt 630-737-9463			
macropoint tracking required			
PO: 4535756382			
2	Delivery	WALGREENS DC 037 500 FORBES RD DAYVILLE, CT 06241	08/21/23 9:00 AM 08/21/23 9:00 AM
Contact: Use Website for DEL 860-779-3731			
PO: 4535756382			

Carrier Pay Information:

Carrier Freight Pay: \$2,800.00

Total Pay: \$2,800.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit www.transflovelocity.com or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
2. Email: workflow60@atsinc.com



Order #8200255

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 1 of 2



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Fax:

3. Fax: 320-258-2565

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

ATS Logistics Services, Inc.

Jessalyn Roussin

Fax: 320-497-7296
Phone: 320-534-2242

RIKI TRANSPORTATION INC.

Bill

E-Signed by: Bill C

IP: 143.198.168.67

Timestamp: 08/18/2023 1044

Fax:
Phone: 708-852-5527

Drivers Name: PEDRO **Cell Phone #:** 713-557-0647 **Truck/Trailer #:** - / 251824



Order #8200255

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 2 of 2



J.J. Collins

Printers since 1878

Shipper:

2351 MADISON AVENUE
CHARLESTON, IL 61920

BILL OF LADING 102076-0-1

Original-Not Negotiable 8/18/2023
SUBJECT TO THE TERMS AND CONDITIONS OF THE
UNIFORM BILL OF LADING

☐ INSIDE DELIVERY REQUIRED ☐ LIFTGATE DELIVERY REQUIRED

BILL FREIGHT CHARGES TO:

Walgreen Co.
U.S. Bank
Dept. WALGREENS
P.O. Box 3001
Naperville, IL 60566-7001

Ship To:

DAYVILLE CT - National DC
500 FORBES RD
DAYVILLE, CT 06241

Customer Purchase Order: 4535756382

Form Number: WIC#986638

Carrier Customer Pick Up

Pro Number: 079269

Job ID: 102076 **Form:** EXP Rx PATIENT LEAFLET 50# 2000/S
WIC#986638

Quantity 1,560 **Cartons** 1,560 **Skids** 20

Notes: shipment # 366537

GMA
Wood pallet

Walgreens DC # 88037	
Date <u>8/21/23</u>	Load <u>DL402</u>
Time In <u>10:19</u>	Time out <u>10:51</u>
Pallet Count <u>20</u>	STC
Cases/Pallets Received <u>1560</u> of <u>1560</u>	
Subject to Verification	
Short <u>0</u>	Over <u>0</u>
Damage <u>0</u>	
Driver Sign	
Checker <u>Charlote Salas</u>	

Weight 41000

Cartons 1,560 **Skids** 20

• CLASS 55 Printed Matter NMFC # 153760-01

CARRIER CERTIFICATION

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

SHIPPER CERTIFICATION

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature: [Signature] DATE: 8/18/2023

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, at Charleston, IL, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) In Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Seal# 079269

Received By:

Date Received:

Time Received:

AM/PM